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Docket G-02308A-09-0252

COPPER MARKET, INC.

P. O. BOX 245   BAGDAD, AZ 86321   (928)633-3348

March 16, 2010

Arizona Corporation Commission
Docket Control
1200 West Washington
Phoenix, AZ 85007

Docket Control:

Enclosed please find the <u>original document and 13 copies</u> of the monthly Bank Account Format Exhibits A and B with the summary schedule of propane purchases and sales, as well as copies of the propane purchase invoices for **February, 2010.**

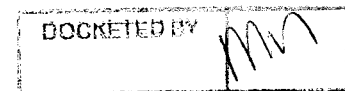These filings are to comply with Decision #71409.

Sincerely,

Marcus Middleton

Encl.

cc: Nick Martinez, Copper Market, Inc.

COPPER MARKET, INC.
DOCKET NO. G-02308A-09-0252
EXHIBIT B

ADDITIONAL INFORMATION

February, 2010

SALES (CUBIC FEET)

Residential	2,041,940
Commercial	144,505
Industrial	0
Other	277,628
TOTAL SALES	2,464,073

SALES ($)

Residential	$ 72,366.35
Commercial	5,121.26
Industrial	0.00
Other	9,839.14
TOTAL SALES	$ 87,326.75

NUMBER OF CUSTOMERS

Residential	779
Commercial	17
Industrial	0
Other	152
TOTAL CUSTOMERS	948

COPPER MARKET, INC.
DOCKET NO. G-02308A-09-0252
EXHIBIT A

BANK ACCOUNT FORMAT

February, 2010

1.	Bank Balance Brought Forward from Prior Mths.		$ (832,884.60)
2.	Actual Cost of Purchased Propane (att. copies of all invoices)	$ 72,241.81	
3.	Actual Cubic Feet Purchased	1,997,629	
4.	Total Cost to be Recovered (1-2)		$ (905,126.41)
	AMOUNT RECOVERED BY BASE GAS RATE		
5.	Total Sales in Cubic Feet	2,464,073	
6.	Base Gas Rate	0.01280	
7.	Amount Recovered frm Base Gas Rate(5x6)	$ 31,540.13	
	AMOUNT RECOVERED BY FUEL ADJUSTMENT		
8.	Total Sales in Cubic Feet	2,464,073	
9.	PGA Rate	0.02174	
10.	Amount Recovered from PGA Rate (8x9)	$ 53,568.95	
11.	Total Amount Recovered (7+10)		$ 85,109.08
12.	Disallowed Propane Adjustment (July reports only) From Line 9 of Exhibit C.		0.00
13.	Other Adjustments (please Explain)		0.00
14.	Bank Balance at end of month (4+11+12+13) over-collected(under-collected)		$ (820,017.33)

Decision No 71409

AmeriGas®

America's Propane Company
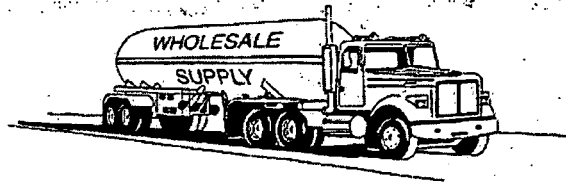
ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	01/21/10	224518

SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX   AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
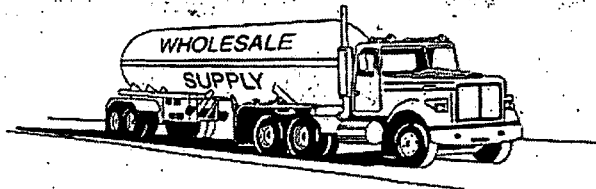Dept CH 10128
Palatine, IL 60055-0128

Delivered To:
PHELPS DODGE BAGDAD, INC
WARE   HOUSE 41
BAGDAD   AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1272093 A87266	PROPANE	01-19-10	13605	1.31600	9,137	12,024.29

PAYMENT TERMS: DUE ON RECEIPT

Amount Due:	12,024.29

AmeriGas®

America's Propane Company

ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	01/21/10	224519

SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX   AZ. 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

Delivered To:
PHELPS DODGE BAGDAD, INC

BAGDAD   AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1272094 A87266	PROPANE	01-19-10	13624	1.31600	9,057	11,919.01

PAYMENT TERMS: DUE ON RECEIPT	**Amount Due:**	11,919.01

AmeriGas®

America's Propane Company

WHOLESALE SUPPLY

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX   AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

Delivered To:
PHELPS DODGE BAGDAD, INC

BAGDAD   AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1272096	PROPANE	01-20-10	13722	1.31600	9,242	12,162.47
1272097	PROPANE	01-20-10	13729	1.31600	9,142	12,030.87
A87266						

PAYMENT TERMS: DUE ON RECEIPT	**Amount Due:** 24,193.34

AmeriGas.

America's Propane Company

Bill To: CHRISTINA MCBRIDE
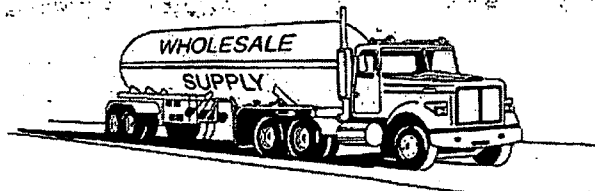PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX   AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128
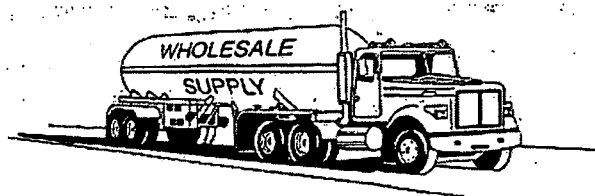
Delivered To:
PHELPS DODGE BAGDAD, INC

BAGDAD   AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1272095 A87266	PROPANE	01-20-10	13752	1.31600	9,313	12,255.91

PAYMENT TERMS: DUE ON RECEIPT				**Amount Due:**	12,255.91	

AmeriGas.®

America's Propane Company

ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	01/26/10	224720

SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX   AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

Delivered To:
PHELPS DODGE BAGDAD, INC

BAGDAD   AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1272098 A87266	PROPANE	01-23-10	13881	1.31600	9,004	11,849.26

PAYMENT TERMS: DUE ON RECEIPT	Amount Due:	11,849.26